



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement
PURCHASE ORDER

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Purchase Order No. Rev. Date
62261 11/18/2008

| | | | | |
|---|-------------------------------------|--|--------------------------|---------------|
| Supplier No. 692540 | Solicitation No. 57157 | Delivery Date As Specified | FOB Point Destination | Invoice Terms |
| S DEPT COMMUNITY SERVICES & h T DEVELOPMENT i o 700 N. 10TH STREET RM 215 P SACRAMENTO, CA 95811 | | C DEPT OF COMMUNITY A-33 h T SERVICE AND DEVELOPMENT a T BUSINESS SERVICES r o 700 N 10TH STREET RM 258 g e | | |
| Agency Billing 31150 | Agency Purchase Estimate 09-9002 | Purchase Estimate 67341 | Revision 0 | |
| Agency Contact SCOTT VICE | | Phone 916-341-4352 | Date Received | |

ANGUS-HAMER INC
6371 AUBURN BLVD
CITRUS HEIGHTS, CA 95621
Attn: JEAN-PAUL TAYLOR

Phone: 916-725-4000

| Item No. | Quantity | Unit | Commodity Code | Description | Unit Price | Extension |
|---|----------|------|-----------------|---|------------|-----------|
| <p>THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY:</p> <p>PRIME CONTRACTOR: SB</p> <p><u>TERMS AND CONDITIONS:</u></p> <p>THE ATTACHED STATEMENT OF WORK CONSISTING OF TWO (2) PAGES IS PART OF THIS AGREEMENT.</p> <p>THE FOLLOWING DOCUMENTS ARE INCORPORATED INTO THIS AGREEMENT AND MAY BE VIEWED AT THE WEBSITE LISTED.</p> <p>1. IT General Provisions, GSPD-401IT Revised and Effective 4/12/2007 http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf</p> <p>2. IT Software License Special Provisions (Effective 01/21/2003) http://www.documents.dgs.ca.gov/pd/modellang/softwarespecial012103.pdf</p> | | | | | | |
| 1 | 7 | EA | 7090-000-0007-4 | SOFTWARE MAINTENANCE (AS DESCRIBED) SOFTWARE MAINTENANCE, DBARTISAN PRO FOR SYBASE | 1,596.0000 | 11,172.00 |
| 2 | 2 | EA | 7090-000-0007-4 | SOFTWARE MAINTENANCE (AS DESCRIBED) SOFTWARE MAINTENANCE, ER/STUDIO MULTI-PLATFORM | 960.0000 | 1,920.00 |
| 3 | 1 | EA | 7090-000-0007-4 | SOFTWARE MAINTENANCE (AS DESCRIBED) SOFTWARE MAINTENANCE, DBARTISAN PRO FOR SYBASE | 1,596.0000 | 1,596.00 |
| Total Value: | | | | | | 14,688.00 |

Sales and/or use tax to be extra unless noted above

| | | |
|--|-----------------------|------------|
| Buyer <i>Marty Zubeidi</i> MARTY ZUBEIDI | Phone 916-375-4435 | BOC Number |
|--|-----------------------|------------|

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Form GSOP 2-PIN (04/98)

| | | | | |
|---------------------------|-----------------|-------------|---------------------|----------------------|
| <i>Purchase Order No.</i> | <i>Revision</i> | <i>Date</i> | <i>Supplier No.</i> | <i>Supplier Name</i> |
| 62261 | | 11/18/2008 | 692540 | ANGUS-HAMER INC |

| Item No. | Quantity | Unit | Commodity Code | Description | Unit Price | Extension |
|--|----------|------|----------------|-------------|------------|-----------|
| <p><u>NOTE:</u></p> <p>Electronic download only. There will be no tax charged against this Purchase Order.</p> | | | | | | |

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

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| <i>Purchase Order No.</i> | <i>Revision</i> | <i>Date</i> | <i>Supplier No.</i> | <i>Supplier Name</i> |
|---------------------------|-----------------|-------------|---------------------|----------------------|
| 62261 | | 11/18/2008 | 692540 | ANGUS-HAMER INC |

| <i>Item No.</i> | <i>Quantity</i> | <i>Unit</i> | <i>Commodity Code</i> | <i>Description</i> | <i>Unit Price</i> | <i>Extension</i> |
|-----------------|-----------------|-------------|-----------------------|--------------------|-------------------|------------------|
|-----------------|-----------------|-------------|-----------------------|--------------------|-------------------|------------------|

CHANGE ORDERS:

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.

STATE CONTRACTS AND PROCUREMENT REGISTRATION:

This Purchase Order has been registered into the State Contracts and Procurement Registration System (<https://www.scprs.dgs.ca.gov>).
The Registration Number is: 47001108342817

**DEPARTMENT OF COMMUNITY SERVICES & DEVELOPMENT
Information Technology**

STATEMENT OF WORK

DB Artisan for Sybase & ER/Studio Multi-Platform Software Maintenance Renewal

This Statement of Work ("Agreement") reflects the services to be provided by, Angus-Hamer hereinafter referred to as the "Contractor," for the Dept. of Community Services & Development, hereinafter referred to as the "State".

SCOPE

The Contractor will provide maintenance and support for DB Artisan Pro and ER/Studio Multi-Platform software which will include the following:

- One year software maintenance to allow the Department to receive any public released upgrade(s) or new version release to the Borland Delphi software products covered under this agreement. The software upgrade will be available via download or CD/DVD media will be sent to the technical representative.
- Provide the option to request assistance through a toll-free line or via email request to establish support incidents calls during the contract period.
- Share any other software product related news that may be applicable to software developers.

PERIOD OF PERFORMANCE

This Agreement will be effective the date the Purchase Order is signed through October 29, 2009.

BILLING INFORMATION

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of Community Services & Development
PO Box 1947
Sacramento, CA 95812-1947
Attn: Pattie Fusco
Ph: (916) 341-4283

POINTS OF CONTACT

The technical representatives during the term of this agreement will be:

| State Agency | Contractor |
|--|---------------------------------------|
| Department of Community Services and Development | |
| Attn: Greg Heilner | Name: Embarcadero Technologies |
| Phone: (916) 341-4362 | Phone : 415/834-3131x2 – Tech Support |
| Fax: (916)341-4362 | Fax: |
| E-mail: gheilner@csd.ca.gov | E-mail: support@embarcadero.com |

Contract inquiries should be addressed to:

| State Agency | Contractor |
|--|-------------------------------|
| Department of Community Services and Development | |
| Attn: Information Technology Services | |
| Attn: Evelyn McCarthy | Name: Katrina Roxas-Hepper |
| 700 N 10 Street, Room 215 | 6371 Auburn Blvd. |
| Sacramento, CA 95811-0336 | Citrus Heights, CA 95621 |
| Phone: (916)341-4373 | Phone : 916/725-4000 x102 |
| Fax: (916)341-4373 | Fax : 916/725-2802 |
| E-mail: emccarthy@csd.ca.gov | E-mail: kroxas@angushamer.com |

Please forward advance renewal notices to the attention of the State's Primary Contact sixty days prior to the renewal date.